

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Medical Expenses – Reimbursement of medical expenses to Smt C. Usha Rani, Telephone Operator, General Administration Department – Sanction - Orders – Issued.

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.Rt.No. 4976

Dated:30-8-2008

Read the following:-

- 1.G.O.Ms.No.74, HM&FW(K1)Dept., dated: 15-3-2005.
- 2.From Smt C. Usha Rani, Telephone Operator, General Administration Department, rep. Dated 17.7.2008.
- 3.Govt.Letter. No.26378/OP.IV/2008-1, G.A.(OP.IV) Department, Dated:19.7.2008.
- 4.From In charge Officer, NIMS, Hyderabad, Letter No.MRD/GOC/2218/08, dt.24.7.2008.

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ORDER :

In the reference 2rd read above, Smt C. Usha Rani, Telephone Operator, General Administration Department has submitted medical bills towards the treatment of her self for the disease 'SELODERM' at Nizam's Institute of Medical Sciences, Hyderabad for the period from 8.1.2008 to 23.6.2008 duly countersigned by the Department of Rheurnatology , Nizams Institute of Medical Sciences, Hyderabad for Rs.6,180/- and requested to reimburse the amount.

2. In Government Letter 3rd read above, the Director, Nizams Institute of Medical Sciences, Hyderabad was requested to get the bills scrutinized for the total claim of Rs.6,180/- and return with remarks. In the reference 4th read above, the In charge Officer, Nizams Institute of Medical Sciences, Hyderabad while scrutinizing the bills accepted to reimburse an amount of Rs.6,180/- (Rupees Six thousand one hundred and eighty only) as admissible amount.

3. In terms of the orders issued in G.O.1st read above, sanction is hereby accorded for payment of a sum of Rs.6,180/- (Rupees Six thousand one hundred and eighty only) to Smt Smt C. Usha Rani, Telephone Operator, General Administration Department has submitted medical bills towards the treatment of self for the disease "SELODERM" at Nizam's Institute of Medical Sciences, Hyderabad for the period from 8.1.08 to 23.6.08 at Nizams Institute of Medical Sciences, Hyderabad as found admissible by the Director, Nizams Institute of Medical Sciences, Hyderabad in the reference 4th read above. The individual has submitted Medical bills duly countersigned by the Department of Medical Oncology, Nizams Institute of Medical Sciences, Hyderabad along with the essentiality certificate.

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4. The expenditure sanctioned above shall be debited to "2052-Secretariat General Services - M.H.(090) Secretariat - S.H.(05) General Administration Department - 010 -Salaries (012) Allowances".

5. The General Administration (Claims-A) Department are requested draw and disburse the amount in the form a Cheque in favour of Smt C. Usha Rani, Telephone Operator, General Administration Department.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
Smt C.Usha Rani, Telephone Operator,
General Administration Department.
The General Administration (Claims-B) Department.
The Dy.Pay Accounts Officer, Secretariat, Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER